



# Campaign Finance Report

condit2010  
Committee #: 201000309

Treasurer: Condit, Caroline  
3208 N 22nd St, Phoenix, AZ 85016  
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Candidate Name: Condit, Caroline Bernice  
Office Sought: State Representative - District 15

## 2010 Pre-General Election Report

Election Cycle: 2009-2010  
Date Filed: October 15, 2010  
Reporting Period: September 14, 2010-October 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,043.06
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$5,425.96
Cash Balance at End of Reporting Period:	\$6,617.10

Report ID: 65291

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$300.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,321.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,798.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$37,419.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,425.96	\$0.00	\$5,425.96	\$24,183.38
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$6,300.52
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$318.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$5,425.96	\$0.00	\$5,425.96	\$30,801.90
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$5,425.96			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	China Village	09/14/2010	\$48.80	\$218.60
<b>Address:</b>	2710 E Indian School Rd, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Meeting w consultants			
<b>Name:</b>	Kirk, Lou	09/14/2010	\$280.00	\$410.00
<b>Address:</b>	5371 N 82nd Ave, Glendale, AZ 85303		Cash	
<b>Occupation:</b>	Self, Self			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	1/3 phone bank calls			
<b>Name:</b>	Bartholomeaux Public Realations, LLC	09/15/2010	\$1,516.69	\$9,726.84
<b>Address:</b>	13835 N Tatum Blvd, # 9-421, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	7 email msgs delivered between now and election day			
<b>Name:</b>	Frys Electronicss (Frys.com	09/15/2010	\$265.55	\$1,469.39
<b>Address:</b>	4000 Air Park Cv, Memphis, TN 38118		Cash	
<b>Category:</b>	Overhead - Software			
<b>Memo:</b>	MS Office H&B 2010			
<b>Name:</b>	Hurley, James	09/15/2010	\$40.00	\$1,400.00
<b>Address:</b>	4728 N 15th St, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	Self, Self			
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	Maint			
<b>Name:</b>	Propst, Shevon	09/15/2010	\$640.00	\$3,560.00
<b>Address:</b>	2240 E Indianola Ave, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	Self Employed, Self			
<b>Category:</b>	Administration - Payroll			
<b>Memo:</b>	400 for 15-30 plus 24hrs Over time in pervious period			
<b>Name:</b>	China Village	09/16/2010	\$58.80	\$218.60
<b>Address:</b>	2710 E Indian School Rd, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Meeting with consultants(2) and CC			
<b>Name:</b>	Frys Electronicss (Frys.com	09/16/2010	\$265.55	\$1,469.39
<b>Address:</b>	4000 Air Park Cv, Memphis, TN 38118		Cash	
<b>Category:</b>	Overhead - Software			
<b>Memo:</b>	MS Office 2010			
<b>Name:</b>	Vistaprint	09/17/2010	\$54.48	\$132.15
<b>Address:</b>	95 Hayden Ave, Lexington, MA 02421		Cash	
<b>Category:</b>	Administration - Employee related cost			
<b>Memo:</b>	Business cards for assistant			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Hurley, James	09/18/2010	\$40.00	\$1,400.00
<b>Address:</b>	4728 N 15th St, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	Self, Self			
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	sign maint			
<b>Name:</b>	Shepard	09/18/2010	\$165.00	\$165.00
<b>Address:</b>	17227 N 16th Ave, Phoenix, AZ 85023		Cash	
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	Training install and maint			
<b>Name:</b>	Condit, Caroline	09/20/2010	\$122.50	\$122.50
<b>Address:</b>	3208 N 22nd St, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	Care Giver, Grace Hospice			
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Memo:</b>	Tents/folding chairs for voter event			
<b>SubVendor:</b>	BigLots!			
<b>Address:</b>	3144 E Thomas Rd, Phoenix, AZ 85016			
<b>Amount:</b>	\$122.42			
<b>Name:</b>	Quick Trip 435	09/21/2010	\$20.00	\$81.00
<b>Address:</b>	321 W Indian School Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Gas Volunteers			
<b>Name:</b>	Shepard, Dan	09/24/2010	\$200.00	\$600.00
<b>Address:</b>	17227 N 16th Ave, Phoenix, AZ 85023		Cash	
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	14hrs work & 60.00 gas for week			
<b>Name:</b>	Thai E-San	09/24/2010	\$35.00	\$35.00
<b>Address:</b>	815 W Indian School Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Camp. Lunch/Strategy meeting			
<b>Name:</b>	Baby Kay's	09/25/2010	\$45.86	\$45.86
<b>Address:</b>	2119 E Camelback Rd, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	lunch for canvassing volunteers			
<b>Name:</b>	China Village	09/30/2010	\$36.00	\$218.60
<b>Address:</b>	2710 E Indian School Rd, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	meals staff x 2			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Propst, Shevon	09/30/2010	\$660.00	\$3,560.00
<b>Address:</b>	2240 E Indianola Ave, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	Self Employed, Self			
<b>Category:</b>	Administration - Payroll			
<b>Memo:</b>	Payroll 40hrs for 1-15 plus 26hrs OT from previous period			
<b>Name:</b>	Shepard, Dan	09/30/2010	\$200.00	\$600.00
<b>Address:</b>	17227 N 16th Ave, Phoenix, AZ 85023		Cash	
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	Maint.			
<b>Name:</b>	China Village	10/04/2010	\$36.00	\$218.60
<b>Address:</b>	2710 E Indian School Rd, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Campaign meeting			
<b>Name:</b>	Shepard, Dan	10/04/2010	\$200.00	\$600.00
<b>Address:</b>	17227 N 16th Ave, Phoenix, AZ 85023		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Sign Maint.			
<b>Name:</b>	Bank of America	10/07/2010	\$15.00	\$30.00
<b>Address:</b>	6080 E Thomas Rd, Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Online Bus Suite Management			
<b>Name:</b>	Marie Calendars	10/07/2010	\$47.97	\$47.97
<b>Address:</b>	2420 W Northern Ave, Phoenix, AZ 85021		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Camp Consultants & CC			
<b>Name:</b>	Longhurst, Jed	10/11/2010	\$200.00	\$200.00
<b>Address:</b>	5137 W. Corinne Dr, Glendale, Az 85304		Cash	
<b>Occupation:</b>	Sign Maint., Self			
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	Sign Maint.			
<b>Name:</b>	POPEYE'S CHICKEN	10/12/2010	\$11.99	\$11.99
<b>Address:</b>	1619 W Baseline Rd, , Tempe, AZ 85283		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Meal for Employee for Nursing event			
<b>Name:</b>	Propst, Shevon	10/12/2010	\$200.00	\$3,560.00
<b>Address:</b>	2240 E Indianola Ave, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	Self Employed, Self			
<b>Category:</b>	Administration - Payroll			
<b>Memo:</b>	Advance on OT			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
<b>Name:</b>	Jerry's Restaurant	10/13/2010	\$20.77	\$44.77
<b>Address:</b>	2323 E Thomas Rd, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Campaign meeting			
Total of Operating Expenses			\$5,425.96	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,425.96	

